

TASK ORDER  
DISTRIBUTION SHEET

Distribution No.: 05-108

Date of Distribution: 9/22/05

Contract No.: 68-S5-03-01

Task Order No.: 26

Modification : 3

US EPA RECORDS CENTER REGION 5



485639

Contractor: Earth Tech, Inc..  
3121 Butterfield Road  
Oak Brook, IL 60523  
Phone: (630)574-3391-(630)574-2007 (FAX)

Copy

Addressee

Original	Contractor	X
Original	Task Order File	X
Original/Fax	U.S. Environmental Protection Agency Financial Management Division (MD 32) Mailroom Operations Research Triangle Park, NC 27711	X
1	Project Officer Carl Norman-SE-5J	X
1	Contract Officer Claudea Heise - MCC-10J	X
1	OSC Brian Kelly-SE-GI 9311 Groh Road Grosse Ile, MI 48138	X
1	Vince Saunders, S-6J	X
1	Contract Specialist Rhonda Slagle-MCC-10J	X



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 05  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:  
MCC-10J

9/22/05

Earth Tech, Inc..  
3121 Butterfield Road  
Oak Brook, IL 60523

Attention: Mr. Robert Koentop  
Program Manager

Subject: Contract Number: 68-S5-03-01  
Task Order Number: 26  
Modification No. 3

Dear Mr. Koentop:

Enclosed is a fully executed copy of the subject contractual document.

Please acknowledge receipt of subject document by signing below and returning the duplicate copy of this letter to:

U.S. Environmental Protection Agency  
Acquisition Section, MCC-10J  
77 West Jackson Boulevard  
Chicago, IL 60604

The Contracting Officer is the only person authorized to make changes to the contract. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract. The subject contractual document is not effective until the Contracting Officer has signed the modification.

Sincerely yours,

*Rhonda Slagle*

Rhonda Slagle  
Contract Specialist

Enclosures  
Receipt Acknowledged:

Date

Acknowledged By

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. <b>0003</b>	3. EFFECTIVE DATE <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>PR-R5-05-10236</b>		5. PROJECT NO. (if applicable)
6. ISSUED BY <b>U.S. EPA Region V Contracts Section, 10th Floor 77 West Jackson Blvd Chicago, IL 60604</b>		7. ADMINISTERED BY (if other than item 6) CODE		

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>EARTH TECH, INC. 3121 Butterfield Road Oak Brook, IL 60523</b>	(✓)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	✓	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>68-S5-03-01 TO# 26</b>
		10B. DATED (SEE ITEM 13) <b>07/11/05</b>
CODE FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

**See the section, Accounting/Appropriation Data, in the attachment on Page 2.**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) <b>IAW H.36, Task Orders</b>

E. IMPORTANT: Contractor [X] is not, [ ] is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**The purpose of this modification is to incrementally fund the Task Order by \$25,288. The Task Order ceiling is now \$320,288.**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>CLAUDEA L. HEISE</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED <b>9/21/05</b>

## N-Forcer Site: Dearborn, Michigan

Contract: 68-S5-03-01, Task Order: 0026, Mod: 0003

Lead PR Number: PR-R5-05-10236

### Summary Information

Title: N-Forcer Site: Dearborn, Michigan  
Period of Performance: From: 03/04/05  
To: 12/30/05  
Award Date: 07/11/05  
Total Funding: \$320,288.00

### Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P / C
Opt 1	SAX092	05	T	5AF0E	302DC6C	B55PRV00	C001	2505	\$25,288.00	C

### Funding Breakout

Acct.Info	Funding Category	Amount
FY2005 - SAX024	Estimated Cost	\$244,779.70
	[M] Cost Ceiling	\$35,220.30
	Total:	\$280,000.00
FY2005 - SAX058	Estimated Cost	\$13,113.20
	[M] Cost Ceiling	\$1,886.80
	Total:	\$15,000.00
FY2005 - SAX092	Estimated Cost	\$22,107.10
	[M] Cost Ceiling	\$3,180.90
	Total:	\$25,288.00

[M] - Modified

[A] - Added

### TO Totals

The following item(s) have been modified:

Category	POP	From	By	To
Cost Ceiling	Option 1	\$15,000.00	\$25,288.00	\$40,288.00

### TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$295,000.00 to \$320,288.00.